INVOICE

March 28, 19 83

INVOICE NO. 21236

WINONA JOB NO. 1602-30272

CLIENT JOB NO. _____

Philip Morris U.S.A.
120 Park Avenue
New York, NY 10017

Attn: Ms. Karen Eisen

Study Title RF TEST MARKET TRACKING - WAVE I

Conducted in Phoenix Telephone Center

Our Bid of $ 37,150	
Progress Billing	$ 18,575
TOTAL INVOICE	$ 18,575

2045779649

4/1/83

RESEARCH FOR MARKETING 8200 HUMBOLDT AVE SO. MINNEAPOLIS, MINNESOTA 55431 (612) 881-5400

winona

A Charge Of 1½% Per Month Will Be Added
For Any Invoice Not Paid Within 30 Days
Of The Date Of The Invoice.

Source: https://www.industrydocuments.ucsf.edu/docs/ppnj0004